12/31/2009

Fund Agency # Agency Name

Augmentation

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following appropriations.

From:

00100

POLICE, INDIANA STATE

GENERAL FUND

Fund Name

To:

00100

POLICE, INDIANA STATE

10930

STATE POLICE/REVENUE ONLY ACCT

AU-01

Amount: \$5,313,669.00

Fund Center to Fund Center Transfers

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following appropriations.

From:

00502

IN DEPT OF CHILD SERVICES

41406

FAMILY AND CHILDREN SERVICES

To:

00502

IN DEPT OF CHILD SERVICES

17022

FAMILY & CHILDREN FUND

TF-03

Amount: \$250,000,000.00

From:

00502

IN DEPT OF CHILD SERVICES

41404

ADOPTION SERVICES

To:

00502

IN DEPT OF CHILD SERVICES

17022

FAMILY & CHILDREN FUND

TF-04

Amount: \$25,500,000.00

From:

00800

TRANSPORTATION, DEPARTMENT OF

63200

INDOT DOT Fund

To:

00800

TRANSPORTATION, DEPARTMENT OF

30550

GENERAL ALLOT CONSTRUCTION CONT

TF-05

Amount:

\$5,000,000.00

From:

00040

SECRETARY OF STATE

10380

SECRETARY OF STATE-ADMINISTRA

To:

00040

SECRETARY OF STATE

10380

SECRETARY OF STATE-ADMINISTRA

TF-06

Amount:

\$33,000.00

From:

00497

DIV OF DISAB & REHAB SERVICES

12850

DIAG & EVAL DHS

To:

00503

OFF OF MEDICAID PLAN & POLICY

15050

MEDICAID

TF-07

Amount:

\$400,000.00

Thursday, February 04, 2010

Indiana State Budget Agency

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W-sh vyy	Agency #	Agency Name	Fund	Fund Name
From:	00497	DIV OF DISAB & REHAB SERVICES	46380	OUTREACH-STATE OPERATING SERV
To:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
TF-08	Amount:	\$665,979.00		
From:	00497	IN DEPT OF AGING ADMINISTRATION	62130	FSSA DHHS Fund
То:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
TF-09	Amount:	\$2,250,285.00		
From:	00410	DIVISION OF MENTAL HEALTH	47220	MENTAL HEALTH TRANSFORMATION
To:	00498	IN DEPT OF AGING ADMINISTRATION	62130	FSSA DHHS Fund
TF-10	Amount: \$	21,298,841.00		
				<u> S. M. C. C. B. M. C. C. B. M. G. G.</u>
From:	00705	ARTS COMMISSION	46670	IN ARTS COMM DONATIONS/FEE FD
To:	00705	ARTS COMMISSION	46830	ARTS COMMISSION TRUST FUND
TF-11	Amount:	\$5,370.00		
			and the fill desired and a second second second	
From:	00705	ARTS COMMISSION	46830	ARTS COMMISSION TRUST FUND
То:	00705	ARTS COMMISSION	44097	ARTS LICENSE PLATE
TF-12	Amount:	\$50,000.00		
From:	00260	IN ECONOMIC DEVELOPMENT CORP	48346	PROJECT GUARANTY PROGRAM
To:	00260	IN ECONOMIC DEVELOPMENT CORP	45810	ECONOMIC DEVELOPMENT
TF-13		\$1,000,000.00		
From:	00503	OFF OF MEDICAID PLAN & POLICY	58030	MEDICAID FMAP (REGULAR)
To:	00503	OFF OF MEDICAID PLAN & POLICY	58040	MEDICAID FMAP (IGT)
TF-15		\$6,369,330.00		
From:	00100	POLICE, INDIANA STATE	10930	STATE POLICE/REVENUE ONLY ACCT
To:	00100	POLICE, INDIANA STATE	47410	EXCESS HANDGUN LICENSE FEES
TF-14		\$5,313,669.00		
		, , -,		

12/31/2009

	Agency #	Agency Name	Fund	Fund Name
			10/10	
From:	00640	WOMENS PRISON	19410	WPris GF Constr Fund
То:	00660	PLAINFIELD JUV CORRECTIONAL FAC	19450	Plain JCF GF Constr Fund
TF-16	Amount:	\$170,670.08	3.33	
From:	00640	WOMENS PRISON	19410	WPris GF Constr Fund
To:	00690	PLAINFIELD CORRECTIONAL FAC	19520	Plain CF GF Constr Fund
TF-17	Amount:	\$37,967.80		
		en e		
From:	00670	INDPLS JUV CORRECTIONAL FAC	19480	IJCF GF Constr Fund
To:	00690	PLAINFIELD CORRECTIONAL FAC	19520	Plain CF GF Constr Fund
TF-18	Amount:	\$62,611.14		가 있을 다 하게 하는 가능이 되는 것이 되는 것이 없다. 네 물론이 다 말라 늦었는 것이 다른 것은 것이 되는 것이다.
				소문하다 보고 하는 고객들이 들어 있는데 말한 것이다. 수 있다. 전 경영화 기계
From:	00615	DEPARTMENT OF CORRECTION	13490	PAROLE DIVISION
To:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
TF-19	Amount:	\$166,402.00	11000	
11-13	Amount.	\$100,402.00	and the second s	
			12550	INDIANA STATE PRISON
From:	00620	STATE PRISON	13550	INDIANA STATE PRISON
To:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
TF-20	Amount:	\$143,024.00		뿐이의 강화 반석의 열차는 경찰을 하다
From:	00650	PUTNAMVILLE CORRECTIONAL FAC	13670	PUTNAMVILLE CORR. FACILITY
To:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
TF-21	Amount:	\$297,286.00		
	11			나 있었다. [전략 나는 전화 상태이 하셨다는 중국 형태선 하는 사람이다.
From:	00670	INDPLS JUV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
To:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
TF-22	Amount: \$	1,032,700.00		
	Canada da Cara			
From:	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
To:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
TF-23	Amount:	\$457,561.00		
B D D	- 12 manual - 12 m		and the second second second second	

4100A1014411100000000000000000000000000	Agency #	Agency Name	Fund	Fund Name
From:	00685	ROCKVILLE CORRECTIONAL FACILITY	13810	ROCKVILLE CORR. FACILITY
To:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
TF-24	Amount:	\$52,170.00		교육자 하는 경우를 가지 않는 것이 되었다. 그는 것으로 보는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이다. 그런 것이 없는 것이 없는 것이다. 그런 것이 없는 것이 없는 것이다. 그런 것이다. 그런 것이 없는 것이다. 그런데 없어요 없는데 없는데 없어요. 그런
		\$32,170,00		
	00500	DI AINEIELO CODDECTIONAL FAC	13840	PLAINFIELD CORR. FACILITY
From:	00690 00672	PLAINFIELD CORRECTIONAL FAC MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
To:			14333	MADISON JOVENIEE CONNECTIONAL
TF-25	Amount:	\$272,196.00		
			2005	
From:	00695	RECEPT/DIAGNOSTIC CENTER	13850	RECEPTION DIAGNOSTIC CENTER
То:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
TF-26	Amount:	\$41,671.00		
From:	00618	MIAMI CORRECTIONAL FACILITY	13600	MIAMI CORRECTIONAL FACILITY
То:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
TF-27	Amount:	\$56,635.00		
From:	00655	PENDLETON JUVENILE COR FACILITY	13680	PENDLETON JUVENILE COR FACILITY
То:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
TF-28	Amount:	\$49,409.00		
From:	00670	INDPLS JUV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
To:	00640	WOMENS PRISON	13640	INDIANA WOMEN'S PRISON
TF-29	Amount:	\$275,400.00		Man . A
The state of the s			- 	
From:	00670	INDPLS JUV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
To:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
TF-30	Amount:	\$154,556.00	• • • • • • • • • • • • • • • • • • • •	
From:	00515	INDUSTRY DIVISION/PEN PROD	71420	STATE PRISON-PEN/INDUSTRIES
To:	00515	INDUSTRY DIVISION/PEN PROD	71380	PLAINFIELD CORR FAC-PEN/INDUS
TF-31	Amount:	\$365,486.00		
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-	Agency #	Agency Name	Fund	Fund Name
From:	00515	INDUSTRY DIVISION/PEN PROD	71420	STATE PRISON-PEN/INDUSTRIES
To:	00515	INDUSTRY DIVISION/PEN PROD	71530	PUTNAMVILLE CORR FAC-PEN/FARM
TF-32	Amount:	\$282,797.00		
From:	00515	INDUSTRY DIVISION/PEN PROD	71420	STATE PRISON-PEN/INDUSTRIES
To:	00515	INDUSTRY DIVISION/PEN PROD	71540	MIAMI CORR FACILITY-PEN/INDUS
TF-33	Amount:	\$750,000.00	700 2 00	
	energia. Aktoria de la compositación de		en jakalar sadana deser	anda and the second of the The second of the second of
From:	00700	EDUCATION, DEPARTMENT OF	31510	MOTORCYCLE OPERATOR EDUCATION
То:	00700	EDUCATION, DEPARTMENT OF	15460	DOE-SUPT'S OFFICE
TF-34	Amount:	\$80,000.00		
- <u>1 4 4 4 4 - </u>				in the state of th

Point to Point Transfer

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following appropriations.

From:	00700	EDUCATION, DEPARTMENT OF	14970	CAREER & TECHNICAL EDUCATION	
То:	00700	EDUCATION, DEPARTMENT OF	14970	CAREER & TECHNICAL EDUCATION	
TP-01	Amount:	\$120,000.00			

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

Christopher A. Ruhl, Budget Director

CAR / cjm